



Payment Report

March Payment

FY2016-17

Final

33 Musselshell

0605 Roundup Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,222,543.43	\$855,780.38	\$366,763.05	\$122,254.34
This Month's Payment - sent to Musselshell County				\$122,254.34
Quality Educator Component (01-3111)				
ENTITLEMENT	\$110,788.24	\$77,551.74	\$33,236.50	\$11,078.82
This Month's Payment - sent to Musselshell County				\$11,078.82
At Risk Student (01-3112)				
ENTITLEMENT	\$20,436.17	\$14,305.34	\$6,130.83	\$2,043.62
This Month's Payment - sent to Musselshell County				\$2,043.62
Indian Education for All (01-3113)				
ENTITLEMENT	\$9,498.75	\$6,649.16	\$2,849.59	\$949.88
This Month's Payment - sent to Musselshell County				\$949.88
Data for Achievement (01-3116)				
ENTITLEMENT	\$9,100.92	\$6,370.63	\$2,730.29	\$910.09
This Month's Payment - sent to Musselshell County				\$910.09
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$8,151.00	\$5,705.70	\$2,445.30	\$815.10
This Month's Payment - sent to Musselshell County				\$815.10
Special Education (01-3115)				
ENTITLEMENT	\$152,160.11	\$106,512.07	\$45,648.04	\$15,216.01
This Month's Payment - sent to Musselshell County				\$15,216.01



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0605 Roundup Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$22,129.23	\$15,490.44	\$6,638.79	\$2,212.92
This Month's Payment - sent to Musselshell County				\$2,212.92
District Totals:				\$155,480.78



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0606 Roundup High School

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$745,956.73	\$522,169.69	\$223,787.04	\$74,595.67
This Month's Payment - sent to Musselshell County				\$74,595.67
Quality Educator Component (01-3111)				
ENTITLEMENT	\$58,372.98	\$40,861.10	\$17,511.88	\$5,837.30
This Month's Payment - sent to Musselshell County				\$5,837.30
At Risk Student (01-3112)				
ENTITLEMENT	\$7,512.43	\$5,258.68	\$2,253.75	\$751.24
This Month's Payment - sent to Musselshell County				\$751.24
Indian Education for All (01-3113)				
ENTITLEMENT	\$4,186.25	\$2,930.41	\$1,255.84	\$418.63
This Month's Payment - sent to Musselshell County				\$418.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$4,010.92	\$2,807.63	\$1,203.29	\$401.09
This Month's Payment - sent to Musselshell County				\$401.09
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,045.00	\$731.50	\$313.50	\$104.50
This Month's Payment - sent to Musselshell County				\$104.50
Special Education (01-3115)				
ENTITLEMENT	\$30,733.38	\$21,513.38	\$9,220.00	\$3,073.34
This Month's Payment - sent to Musselshell County				\$3,073.34



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0606 Roundup High School

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$13,502.55	\$9,451.82	\$4,050.73	\$1,350.26
This Month's Payment - sent to Musselshell County				\$1,350.26
District Totals:				\$86,532.03



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0607 Melstone Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$227,490.37	\$159,243.28	\$68,247.09	\$22,749.04
This Month's Payment - sent to Musselshell County				\$22,749.04
Quality Educator Component (01-3111)				
ENTITLEMENT	\$27,183.68	\$19,028.59	\$8,155.09	\$2,718.37
This Month's Payment - sent to Musselshell County				\$2,718.37
At Risk Student (01-3112)				
ENTITLEMENT	\$3,094.65	\$2,166.29	\$928.36	\$309.47
This Month's Payment - sent to Musselshell County				\$309.47
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,296.25	\$907.41	\$388.84	\$129.63
This Month's Payment - sent to Musselshell County				\$129.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,241.96	\$869.40	\$372.56	\$124.20
This Month's Payment - sent to Musselshell County				\$124.20
Special Education (01-3115)				
ENTITLEMENT	\$9,131.79	\$6,392.26	\$2,739.53	\$913.18
This Month's Payment - sent to Musselshell County				\$913.18
Natural Resource Development (01-3118)				
ENTITLEMENT	\$4,117.80	\$2,882.46	\$1,235.34	\$411.78



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March Payment

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33 Musselshell

0607 Melstone Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
This Month's Payment - sent to Musselshell County				\$411.78
District Totals:				\$27,355.67



Payment Report

March Payment

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33 Musselshell

0608 Melstone H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$223,652.43	\$156,556.68	\$67,095.75	\$22,365.24
This Month's Payment - sent to Musselshell County				\$22,365.24
Quality Educator Component (01-3111)				
ENTITLEMENT	\$17,163.30	\$12,014.31	\$5,148.99	\$1,716.33
This Month's Payment - sent to Musselshell County				\$1,716.33
At Risk Student (01-3112)				
ENTITLEMENT	\$2,308.24	\$1,615.74	\$692.50	\$230.82
This Month's Payment - sent to Musselshell County				\$230.82
Indian Education for All (01-3113)				
ENTITLEMENT	\$595.00	\$416.50	\$178.50	\$59.50
This Month's Payment - sent to Musselshell County				\$59.50
Data for Achievement (01-3116)				
ENTITLEMENT	\$570.08	\$399.07	\$171.01	\$57.01
This Month's Payment - sent to Musselshell County				\$57.01
Special Education (01-3115)				
ENTITLEMENT	\$10,283.44	\$7,198.38	\$3,085.06	\$1,028.34
This Month's Payment - sent to Musselshell County				\$1,028.34
Natural Resource Development (01-3118)				
ENTITLEMENT	\$4,048.33	\$2,833.81	\$1,214.52	\$404.83
This Month's Payment - sent to Musselshell County				\$404.83



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0608 Melstone H S

Transportation 1st Semester (10-3210)

ENTITLEMENT

This Month's Payment - sent to Musselshell County

District Totals:

Total Due	Paid Thru March	Remaining Balance	Monthly Payment
\$943.76	\$943.76	\$0.00	\$943.76
			\$943.76
			\$26,805.83



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County Summary

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$2,419,642.96	\$1,693,750.03	\$725,892.93	\$241,964.29
Quality Educator Component (01-3111)				
ENTITLEMENT	\$213,508.20	\$149,455.74	\$64,052.46	\$21,350.82
At Risk Student (01-3112)				
ENTITLEMENT	\$33,351.49	\$23,346.05	\$10,005.44	\$3,335.15
Indian Education for All (01-3113)				
ENTITLEMENT	\$15,576.25	\$10,903.48	\$4,672.77	\$1,557.64
Data for Achievement (01-3116)				
ENTITLEMENT	\$14,923.88	\$10,446.73	\$4,477.15	\$1,492.39
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$9,196.00	\$6,437.20	\$2,758.80	\$919.60
Special Education (01-3115)				
ENTITLEMENT	\$202,308.72	\$141,616.09	\$60,692.63	\$20,230.87
Natural Resource Development (01-3118)				
ENTITLEMENT	\$43,797.91	\$30,658.53	\$13,139.38	\$4,379.79
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$943.76	\$943.76	\$0.00	\$943.76
County Totals				\$296,174.31



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*****Final*****

33 Musselshell

Elementary Payment	\$182,836.45
High School Payment	\$113,337.86
K12 Payment	\$0.00
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$296,174.31